



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500033027**

<b>Ship To:</b> Center ID: QUAL QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	<b>Bill To:</b> QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	<b>Date:</b> 07/20/2012 <b>Page 1 of 2</b> <b>Billing Contact:</b> VERONICA VALENZUELA <b>Telephone:</b>
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<b>Vendor:</b> Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036  <b>Vendor ID:</b> 20000568 <b>Phone:</b> 858-292-8111	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b>  <b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p>			
1	<p><b>DEPT OPEN</b></p> <p>85,000 EA</p> <p>***This department open PO is to be used only for MRO items referenced in Contract 9991-12-G, Outline Agreement 4600000773 which are assigned to Waxie (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096.</p> <p>PO Period: 07/01/12 thru 06/30/13.</p> <p>MSDS required with each delivery/pickup.</p> <p>Material and supplies are subject to sales tax. Pay per invoice.</p> <p>Dept Open for all Janitorial Supplies for Stadium per MRO Agreement. Agreement</p> <p>Department Contact: Veronica Valenzuela @ 619-641-3130</p>	USD 1.00	USD 85,000.00	
2	<p><b>Modification</b></p> <p>10,461.19 EA</p> <p>Modify PO 4500033027 to pay current invoice #73949142 for FY13.</p>	USD 1.00	USD 10,461.19	

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<p><b>SEE LAST PAGE FOR TOTAL</b></p> <p><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>
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			<b>Billing Contact:</b> VERONICA VALENZUELA  <b>Telephone:</b>
<b>Vendor:</b>  Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036  <b>Vendor ID:</b> 20000568 <b>Phone:</b> 858-292-8111		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 95,461.19
	Tax \$ 0.00
	<b>PO Total \$ 95,461.19</b>
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	